# 2018/2019 Grants and Cooperative Agreements Program Factual Findings

## **Central Coast Trail Riders Association**

The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.

For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at <a href="http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf">http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</a>

#### General Evaluation Criteria

- #1d OHV Opportunity Ratio. Add 1 point.
- #6 Applicant is a first time Applicant. Add 2 points.
- #9a Applicant's information does not match the land manager's information. Deduct 5 points.
- #9b Applicant's information does not match the land manager's information. Deduct 5 points.

## Ground Operations G18-04-14-G01 Project Description

No change.

## **Project Cost Estimate**

- Equipment Use Expenses #7 'operating costs trucks' Applicant added line item to the Project Cost Estimate without receiving a Division or public comment. Applicant must remove line item. Deduct \$2,904 Grant.
- Indirect Costs Applicant exceeds 15% Indirect. Deduct \$343 Grant Indirect, revised line total \$3,287 Grant.

Revised Totals:

Grant Request: \$25,200

Match: \$10.000

Total Project Cost: \$35,200

### **Evaluation Criteria**

- #2 Narrative does not support the selection of "Loss of OHV Opportunity. Applicant did not provide additional details and/or examples for selection "on how "failure to complete the project will result in...". Deduct 2 points.
- #3 Narrative does not support the selection of 'Maintaining trail or road tread for single vehicle use'. Applicant did not provide examples of the activities performed in the project that support the selection. Deduct 1 point.

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- #4 Narrative does not support the selection of, "The Applicant held a meeting(s) with distinct...". Applicant did not host the distinct stakeholder meeting. Deduct 1 point.
- #6 Background, Project Description, and Project Cost Estimate sections do not support the selection of "Providing sanitary facilities". Applicant must provide information in one of these sections that supports the narrative in order to qualify for points. Deduct 1 point.
- #7 Project Description and/or Project Cost Estimate sections do not support the selection "Other products with recycled content" are made with recycled materials. Deduct 1 point.